SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER: 0044045053

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: 140P8526Q0093

6. SOLICITATION ISSUE DATE: 07/10/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Brian Roppolo

b. TELEPHONE NUMBER *(No collect calls)*: 2062204215

8. OFFER DUE DATE/ LOCAL TIME: 07/27/2026 1200 PD

9. ISSUED BY CODE: PPO

NPS, PWR - SF/SEA MABO
333 Bush Street
Suite 500
San Francisco CA 94104

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 238190

SIZE STANDARD: $19

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS:

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING:

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ)
☐ INVITATION FOR BID (IFB)
☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE: 0011285105

See Schedule

16. ADMINISTERED BY CODE: PPO

See Schedule

17a. CONTRACTOR/ OFFEROR CODE: FACILITY CODE:

TELEPHONE NUMBER:

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE:

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: DOI, NPS, PWR - SF/SEA MABO 333 Bush Street Suite 500 San Francisco CA 94104 DELIVER TO: Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*: Brian Roppolo

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	NPS, CABRILLO NM 1800 CABRILLO MEMORIAL DRIVE SAN DIEGO CA 92106 US Delivery: 30 Days After Award				
00010	Auditorium door installation in accordance with statement of work. Product/Service Code: Z1QA Product/Service Description: MAINTENANCE OF RESTORATION OF REAL PROPERTY (PUBLIC OR PRIVATE) Period of Performance: 08/03/2026 to 09/03/2026				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

STOCK RECORD (S/R)

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

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I. CONTRACT CLAUSES

A. 52.212-4, Contract Terms and Conditions— Commercial Products and Commercial Services (Nov 2023) (DEVIATION Mar 2026)

I. DIAR 1452.228-70, Liability Insurance (Jul 1996)

The Contractor shall procure and maintain during the term of this contract and any extension thereof liability insurance in form satisfactory to the Contracting Officer by an insurance company which is acceptable to the Contracting Officer. The named insured parties under the policy shall be the Contractor and the United States of America. The amounts of the insurance shall be not less than as follows:

$500,000.00 each person
$500,000.00 each occurrence
$500,000.00 property damage

Each policy shall have a certificate evidencing the insurance coverage. The insurance Company shall provide an endorsement to notify the Contracting Officer 30 days prior to the effective date of cancellation or termination of the policy or certificate; or modification of the policy or certificate which may adversely affect the interest of the Government in such insurance. The certificate shall identify the contract number, the name and address of the Contracting Officer, as well as the insured, the policy number and a brief description of contract services to be performed. The contractor shall furnish the Contracting Officer with a copy of an acceptable insurance certificate prior to beginning the work.

J. Workers Compensation

The Contractor is required to be insured against liability for workmen's compensation or to undertake self-insurance in accordance with the provisions of Section 3700 of the Labor Code of the State of California. Evidence of coverage is required before commencement of project work.

K. Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP) (Feb 2021)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: **Vendor's business invoice** (upload your business invoice as an attachment to the IPP invoice before you click "submit" in IPP).

VENDOR'S FAILURE TO ATTACH THE REQUIRED DOCUMENTATION AS SPECIFIED ABOVE WILL RESULT IN THE IPP INVOICE BEING REJECTED.

The Contractor must use the IPP website to register, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131 or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

L. Contractor Performance Assessment Reporting System (November 2015)

In accordance with DOI and NPS policy, past performance evaluations may be prepared for this acquisition. For more information see the Contractor Performance Assessment Reporting System (CPARS), available online at https://cpars.gov/.

M. Site-Specific Safety and Health Plan

Prior to work commencing on site, a site-specific safety and health plan shall be prepared covering on-site work to be performed by the contractor and all subcontractors. The prime contractor shall be responsible for development, implementation, and oversight of the site-specific plan. The level of detail provided in the site-specific safety and health plan shall be tailored to the type of work, complexity of operations to be performed, and hazards anticipated. The site-specific safety and health plan shall address, in as much detail as possible, anticipated tasks, their related hazards, and anticipated control measures.

Work performed under this contract shall comply with applicable federal, state, and local safety and occupational health laws and regulations.

52.246-12 – Inspection of Construction (AUG 1996)

(a) *Definition.* "Work" includes, but is not limited to, materials, workmanship, and manufacture and fabrication of components.

(b) The Contractor shall maintain an adequate inspection system and perform such inspections as will ensure that the work performed under the contract conforms to contract requirements. The Contractor shall maintain complete inspection records and make them available to the Government. All work shall be conducted under the general direction of the Contracting Officer and is subject to Government inspection and test at all places and at all reasonable times before acceptance to ensure strict compliance with the terms of the contract.

(c) Government inspections and tests are for the sole benefit of the Government and do not --

(1) Relieve the Contractor of responsibility for providing adequate quality control measures;

(2) Relieve the Contractor of responsibility for damage to or loss of the material before acceptance;

(3) Constitute or imply acceptance; or

(4) Affect the continuing rights of the Government after acceptance of the completed work under paragraph (i) of this section.

(d) The presence or absence of a Government inspector does not relieve the Contractor from any contract requirement, nor is the inspector authorized to change any term or condition of the specification without the Contracting Officer's written authorization.

(e) The Contractor shall promptly furnish, at no increase in contract price, all facilities, labor, and material reasonably needed for performing such safe and convenient inspections and tests as may be required by the Contracting Officer. The Government may charge to the Contractor any additional cost of inspection or test when work is not ready at the time specified by the Contractor for inspection or test, or when prior rejection makes reinspection or retest necessary. The Government shall perform all inspections and tests in a manner that will not unnecessarily delay the work. Special, full size, and performance tests shall be performed as described in the contract.

(f) The Contractor shall, without charge, replace or correct work found by the Government not to conform to contract requirements, unless in the public interest the Government consents to accept the work with an appropriate adjustment in contract price. The Contractor shall promptly segregate and remove rejected material from the premises.

(g) If the Contractor does not promptly replace or correct rejected work, the Government may --

(1) By contract or otherwise, replace or correct the work and charge the cost to the Contractor; or

(2) Terminate for default the Contractor's right to proceed.

(h) If, before acceptance of the entire work, the Government decides to examine already completed work by removing it or tearing it out, the Contractor, on request, shall promptly furnish all necessary facilities, labor, and material. If the work is found to be defective or nonconforming in any material respect due to the fault of the Contractor or its subcontractors, the Contractor shall defray the expenses of the examination and of satisfactory reconstruction. However, if the work is found to meet contract requirements, the Contracting Officer shall make an equitable adjustment for the additional services involved in the examination and reconstruction, including, if completion of the work was thereby delayed, an extension of time.

(i) Unless otherwise specified in the contract, the Government shall accept, as promptly as practicable after completion and inspection, all work required by the contract or that portion of the work the Contracting Officer determines can be accepted separately. Acceptance shall be final and conclusive except for latent defects, fraud, gross mistakes amounting to fraud, or the Government's rights under any warranty or guarantee.

(End of Clause)

N. 52.252-2, Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these addresses:
http://www.acquisition.gov/far/
https://www.acquisition.gov/diar
https://www.acquisition.gov/caac-letters
https://www.acquisition.gov/far-overhaul

52.203-17, Contractor Employee Whistleblower Rights (NOV 2023) RFO Rx 3.906

52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)

52.204-9, Personal Identity Verification of Contractor Personnel (Jan 2011)

52.204-13, System for Award Management—Maintenance (Oct 2018) (DEVIATION Mar 2026)
52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JAN 2025)

52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Oct 2018)

52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015)

52.219-6, Notice of Total Small Business Set-Aside (DEVIATION JAN 2026)

52.222-3, Convict Labor (Jun 2003)

52.222-19, Child Labor—Cooperation with Authorities and Remedies (Mar 2026)

52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020)

52.222-36 with Alt I, Equal Opportunity for Workers with Disabilities, with Alternate I (Jul 2014)

52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010)

52.222-50, Combating Trafficking in Persons (Oct 2025)

52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2022)

52.225-1, Buy American-Supplies (Oct 2022)

52.226-8, Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024)

52.232-29, Terms for Financing of Commercial Products and Commercial Services (Nov 2021)

52.232-30, Installment Payments of Commercial Products and Commercial Services (Nov 2021)

52.232-33, Payment by Electronic Funds Transfer—System for Award Management (Oct 2018)

52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (Jul 2013)

52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)

52.232-9X, Fast Payment Procedure [RESERVED]

52.233-3, Protest After Award (Aug 1996)

52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004)

52.236-5, Material and Workmanship (APR 1984) (DEVIATION JAN 2026)

52.236-7, Permits and Responsibilities (NOV 1991) (DEVIATION JAN 2026)

52.236-9, Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements (Apr 1984) (DEVIATION JAN 2026)

52.236-12, Cleaning Up (APR 1984) (DEVIATION JAN 2026)

52.236-13, Accident Prevention (NOV 1991)

52.236-21, Specifications and Drawings for Construction (FEB 1997) (DEVIATION JAN 2026)

52.240-91, Security Prohibitions and Exclusions (DEVIATION Mar 2026)

52.245-1, Government Property (Sep 2021)

52.245-9, Use and Charges (Apr 2012)

52.246-21, Warranty of Construction (MAR 1994)

O. 52.252-6, Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of Interior Acquisition Regulation (48 CFR Chapter 14) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.

P. Contract Administration

The Contracting Officer’s Representative (COR) for this order will be:

Jed Sauer
Facilities Manager
Cabrillo National Monument
775 234 7331
Jed_sauer@nps.gov

The Contracting Officer (CO) with overall responsibility for this order will be:

Brian Roppolo
Contracting Officer
Brian_roppolo@ios.doi.gov

II. CONTRACT DOCUMENTS, EXHIBITS OR ATTACHMENTS

A. List of Attachments

Attachment Number	Attachment Title	Date	Number of Pages
1	Statement of Work	7/9/2026	3
2	Wage Determination CA20260001	7/9/2026	1
3	Door Specifications	7/9/2026	20
4	Drawings 611	7/9/2026	1
5	Drawings 612	7/9/2026	1
6	Drawings 621	7/9/2026	1

III. SOLICITATION PROVISIONS

A. Acquisition 360: Voluntary Survey

(a) All actual and potential offerors are encouraged to provide feedback on the preaward and debriefing processes, as applicable. Feedback may be provided to agencies up to 45 days after award. The feedback is anonymous, unless the participant self-identifies in the survey. Actual and potential offerors can participate in the survey by selecting the following link: https://www.acquisition.gov/360.

(b) The Contracting Officer will not review the information provided until after contract award and will not consider it in the award decision. The survey is voluntary and does not convey any protections, rights, or grounds for protest. It creates a way for actual and potential offerors to provide the Government constructive feedback about the preaward and debriefing processes, as applicable, used for a specific acquisition.

B. 52.212-1, Instructions to Offerors—Commercial Products and Commercial Services (Sep 2023) (DEVIATION Mar 2026)

Addendum to the clause 52.212-1 (FAR 52.212-1 is replaced in its entirety by this addendum):

FAR.212-1, Instructions to Quoters—Commercial Products and Commercial Services

(a) Submitting your quote. Submit your company's quote through electronic mail addressed to:

Brian_roppolo@ios.doi.gov

Quoters are urged to title all electronic quote documents using short, clear, and consistent naming conventions and use **Adobe PDF** as the preferred file format.

(b) As a minimum, quotations shall include—

(1) The solicitation number;

(2) The name, address, telephone number of the quoter;

(3) The quoters's Unique Entity Identifier (UEI) - clearly identify your company's UEI in block 17 of the SF 1449 form;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation, including:

- **Standard Form 1449** (quoter to fill blocks 12,17,23,24,30a, b & c – this includes your pricing).
- **Technical Approach**: Technical approach is your means and methods to complete a technical aspect of required work in this solicitation. Submit a written narrative limited to **5 pages** describing your technical approach to the specific aspects below. Additional pages will not be evaluated. Pictures can be included and will count towards the page limitation. There is no preprinted form for this submittal. Specific aspects of your technical approach that will be evaluated include the following:

a. Schedule, sequencing, and execution of demolition work including utilities, buildings, miscellaneous structures, and foundations.
b. Installation of Doors and Hardware
c. Anticipated coordination with all contract work requirements.

- **Relevant Experience:** A list of comparable relevant experience as provided/performed within the past six (6) years, to be evaluated as described in the Evaluation section at the end of this document. Use attached optional form "Experience and Past Performance" or similar format to provide this information.
- **Schedule:** Proposed schedule indicating your available start date, end date, and major elements of work, to be evaluated as described in the Evaluation section at the end of this document.

(5) Responses to provisions that require quoter completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM))

(6) If the quotation is not submitted on the SF 1449, a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) System for Award Management (SAM). Unless exempted by the Contracting Officer, quoters are required to have an active Federal Government contracts registration in the System for Award Management (SAM) when submitting a quotation in response to this solicitation and at the time of award. Registration in SAM is 100% free. See **FAR 52.204-7**, System for Award Management—Registration (Nov 2024) (DEVIATION Mar 2026) for complete details. To register in SAM, go to https://www.sam.gov. Allow for processing time when registering in SAM. If the quoter is not registered in SAM, it should register immediately after receiving this solicitation.

(c) Small Business Status. To be eligible for award as a small business concern, the quoter is required to represent in good faith that it meets the small business size standard corresponding to the North American Industry Classification System (NAICS) code identified in the solicitation. The small business size standard that applies to this purchase is stated in Block 10 of the cover sheet of this RFQ, along with the North American Industry Classification System (NAICS) code on which it is based.
Regardless of the information in Block 10, the small business size standard is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if you are submitting your quotation in your own name but intend to provide a product that you did not manufacture yourself.

(d) Submission deadline. We must receive your quote by the deadline specified in Block 8 of the SF 1449. We will not consider any quote that we receive after the deadline unless we receive it before we issue a purchase order and considering it will not delay our purchase. In case of an emergency that delays our operations and makes submission or receipt of your quote impossible, we will extend the deadline by one working day.

(e) Purchase Order award. Your quotation should contain your best terms. The Contracting Officer may reject any or all quotations. After the evaluation of quotations, the Contracting Officer may work out final terms with one or more quoters of the Government's choice before issuing a purchase order. The Contracting Officer will not confer with any quoters other than those of the Government's choice and will not use the formal source selection procedures described in FAR Part 15.

The Contracting Officer may issue a purchase order to other than the quoter with the lowest price. We might issue multiple orders, purchasing various items or groups of items from different quoters. We might issue an order for less than the quantity on which your quote is based, at the quoted price, unless you tell us that you will not accept an order on that basis.

(f) Requests for information. The Contracting Officer is not required to notify unsuccessful quoters; however, the Contracting Officer may provide such notice at their discretion. Quoters may request information on purchase order(s) resulting from this solicitation from the Contracting Officer. Upon request, the Contracting

Officer will provide a brief explanation of the award decision that explains why the unsuccessful quoter was not selected.

C. 52.237-1, Site Visit (Apr 1984)

Quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

D. Site Visit Information

While attendance at the site visit is not required, all prospective quoters are urged to inspect the site of the work prior to preparing a response to this solicitation.

(a) A Site Visit may be arranged during normal duty hours by contacting:

Jed Sauer
Facilities Manager
Cabrillo National Monument
775 234 7331
Jed_sauer@nps.gov

And

Brian Roppolo
Contracting Officer
Brian_roppolo@ios.doi.gov

E. 52.212-2, Evaluation—Commercial Products and Commercial Services (Nov 2021) (DEVIATION Mar 2026)

Addenda to the clause 52.212-2, Evaluation— Commercial Products and Commercial Services:

52.212-2, Evaluation— Commercial Products and Commercial Services

(a) Evaluation will be made in accordance with the simplified procedures outlined in FAR Part 12.203.

(b) The Government intends to issue a purchase order resulting from this request for quotation to the responsible quoter whose quotation conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate quotations:

(i) **Price**.

(ii) **Technical Approach**: Technical approaches that comply with applicable contract requirements; are realistic, appropriate, and efficient; and demonstrate clear logic and scope understanding present lower levels of risk and will be more favorably rated. Approaches not demonstrating these attributes present higher levels of risk and will be less favorably rated.

(iii) **Relevant Experience:** Using the information provided by the quoter via the "Experience and Past Performance" form or similar format listing relevant projects completed within the last six (6) years, the Government will evaluate the quoter on the basis of extent of experience with projects of a similar nature and scope of this requirement, such as commercial door replacement.

(iv) **Schedule:** Using the quoter's proposed schedule for THIS SPECIFIC PROJECT which shall state available start date, end date, and any major elements of work, the Government will evaluate the quoter's schedule to ensure the offeror's ability to manage staff resources and/or multiple subcontractors working at the same site, and the ability to complete this project on time.

F. 52.252-1, Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The quoter is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation. In lieu of submitting the full text of those provisions, the quoter may identify the provision by paragraph identifier and provide the appropriate information with its quotation. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
http://www.acquisition.gov/far/
https://www.acquisition.gov/diar
https://www.acquisition.gov/caac-letters
https://www.acquisition.gov/far-overhaul

The following provisions are incorporated by reference:

52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (Jan 2017)

52.204-7, System for Award Management—Registration (Nov 2024) (DEVIATION Mar 2026)

NOTICE: System updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in this solicitation. Examples include 52.222-25, Affirmative Action Compliance, 52.204-26 Covered Telecommunications Equipment or Services-Representation, and 52.223-22 Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation. Contracting officers will rely on representations from offers based on provisions in the solicitation. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products (Feb 2021)

52.225-2, Buy American Certificate (Oct 2022)

52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications (Jun 2020)

52.240-90, Security Prohibitions and Exclusions Representations and Certifications (DEVIATION Mar 2026)

G. 52.252-5 Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Department of Interior Acquisition Regulation (48 CFR Chapter 14) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.